SBR-a10/73/17-18

Original/Duplicate/Triplicate
CONTRACT CERTIFICATE

(For Other Works)

No. ***First & Final Bill*** Date 27/06/2017

Division: **BBMP, Byatarayanapura** Sub-Division: **BBMP, Vidyaranyapura**

Bill Received No. Dated Divisional Cash Book Voucher No…….. Dated…….

Sub Divisional **Work Code: 011-16-000007**

Schedule Docket No. Head of Account: **P3089** **Est.Cost: 49.00 Lakhs** D.R.No. :

Name of Work (as per sanctioned estimate: **Improvements to Roads and Drains at Kuvempunagara 1st Stage in Ward No. 11, Vidyaranyapura Sub Division.**

Name of Contractor and Full Address: ***Sri. K. Anil Kumar, Contractor, # 84-L, 2nd Floor, 3rd Stage, Tippasandra, Bangalore - 75.***

Reference to Agreement No. **EE/BTP/BBMP/E-PMT-03(17828)/WO/37/2016-17** **Date: 20.05.2016**

Certified that the measurements were taken by me on 10/05/17 and recorded of **Pages** 353522 **to** 353533

of measurement Book No. 3536/1612 and that the work is satisfactorily executed.

Contractor **Officer-in-charge of work**

Certified that the measurement were taken by me on 10/5/17 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

II Memorandum of Payment

1) Total value of work done or supplies made as per account within	Total Rs: 44,41,531-0
2) Deduct amount to be held in reserve being ……percent Rs……	
3) " Balance	
4) Deduct Payment:	
a. Amount of previous payment as in the Office Cash Book Voucher No……Dated……S.D. No……Amount adjusted towards cash advance recovery of	IT- 44415-0 VAT- 177661-0 Cess- 44415-0 CBT- 4442-0 LR- 88831-0 Fine. 5400-0
b. Payments Now made } cost store or other material supplied. recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash.	
5) Balance being unpaid value of work done held in reserve.	
6) Deduct cash advance made on the Office cash Book Voucher No…… dated……less adjustments.	
7) Net amount due to or from Contractor unadjustments items.	Adj- 365164-0
8) Advance to Contractor for materials brought to site (as detailed) within.	
9) Value of Government materials supplied.	
Total amount adjusted -	Cr. 40,76,367-0

Contractor's Signature

Received Rs…….. (in words)……

……

by cash and by adjustment of Payment as per memorandum

(in final settlement of all demands)

(For use in the Office)

Witness

1.

2.

Stamp

Dated Signature of Contractor

Paid by me by Cheque No……Dated……

Cash Rs……..

Dated……

4441531-0

365164-

40,76,367-

Rs: Forty Lakhs Seventy six thousand three hundred Sixty seven only

Initials of Officer making payment **Executive Engineer**

Sl. No.		Unit
1	Earth work excavation by manual means in ordinary soil involving an average horizontal throw upto 2 meters and an average lift upto 0.5m, excavated surface leveled and sides neatly dressed, the disposed earth to be leveled neatly after breaking of clods etc complete as per specifications and directions of engineer in charge of the work	Cum
2	Removing B.S Slab of Drain and stacking etc complete as per specifications and directions of engineer in charge of the work	Sqm
3	Refixing stone slabs of drains and pointing in CM (1:3) etc complete as per specifications and directions of engineer in charge of the work	Sqm
4	Providing, laying, spreading and compacting graded stone aggregate to wet mix macadam specification including premixing the Material with water at OMC in mechanical mix plant carriage of mixed Material by tipper to site, laying in uniform layers with paver in sub-base / base course on well prepared surface and compacting with vibratory roller to achieve the desired density etc complete as per specifications and directions of engineer in charge of the work	Cum
5	Providing and applying primer coat with S.S. bitumen emulsion on prepared surface of granular base such as WBM, WMM including cleaning of road surface and spraying primer at the rate of 0.60 Kg / sqm using mechnical means etc complete as per specifications and directions of engineer in charge of the work	Sqm
6	Providing and laying semi dense bituminous concrete using crushed aggregates of specified grading, premixed with bituminous binder and filler, transporting the hot mix to work site, laying with a hydrostatic paver finisher with sensor control to the required grade, level and alignment, rolling with smooth wheeled, vibratory and tandem roller to achieve the desired compaction as per MORTH specifications clause No. 500.8 complete in all respects as per specifications. with 100-120 TPH capacityH.M.P with sensor paver Gr-II (25 mm to 30 mm) with 5 % VG-30 Bitumen etc complete as per specifications and directions of engineer in charge of the work	Cum
7	Providing and laying in position plain cement concrete of mix 1:4:8 with OPC cement @ 180 kgs with 40mm and down size graded granite metal coarse aggregates @ 0.85cum and fine aggregares @ 0.57 cum machine mixed, concrete laid in layers not, exceeding 15cms, thick, well compacted, in foundation and plinth, including cost of all materials, labour, HOM of machinery, curing etc complete as per specifications and directions of engineer in charge of the work	Cum
8	Providing and laying cement concrete using 20mm and down size granite jelly of ready mixed concrete (RMC)for R.C.C works laid in 15cms thick layers and well compacted vibrating, curing, finishing with necessary cement mortar, form works and scaffoldings to withstand pumping of concrete, with all lead	Cum
9	Vaccum De-watering with vaccum pump and suction mat and compaction with skin floater clubbed with floating disc including cost of generator HOM of machinery Screed Vibratiry, Power Floater, blade and disc etc complete as per specifications and directions of engineer in charge of the work	Sqm
10	Providing groove cutting for width of 5mm to 10mm and depth 80mm-100mm including cost of cutting machine, generator and HOM of machinery including cost of blade coolant etc including cleaning of groove and providing sand and hot bitumne fillars, and filler metal etc., indluding cost of converyance of all materials, labours, lead and lift charges and all other incidental charges as per drawing and as per specification Concrete Pavement etc complete as per specifications and directions of engineer in charge of the work	Rmt
11	Lead for Disposal of Debris shall be payable at carriage rates by Mechanical means inlcuding loading and unloading etc complete as per specifications and directions of engineer in charge of the work	Cum
	Total	

CERTIFICATE :

1. Certified that the above work done satisfactory and no materials issued from departmentally.

	Unit	Previous Measurement		Present Measurement			Total Upto Date		Remarks
		Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
upto 2 d, the s and	Cum	-	-	1243.60	75.00	93270.00	1243.60	93270.00	
ns of	Sqm	-	-	2322.00	58.00	134676.00	2322.00	134676.00	
and	Sqm	-	-	2322.00	75.00	174150.00	2322.00	174150.00	
adam ge of well e as	Cum	-	-	861.00	1100.00	947100.00	861.00	947100.00	
base Kg / e of	Sqm	-	-	4880.00	31.00	151280.00	4880.00	151280.00	
ing, n a vith TH PH per	Cum	-	-	122.00	8000.00	976000.00	122.00	976000.00	
ith @ in as	Cum	-	-	184.50	4847.00	894271.50	184.50	894271.50	
e h	Cum	-	-	153.75	5500.00	845625.00	153.75	845625.00	
d e	Sqm	-	-	1230.00	97.00	119310.00	1230.00	119310.00	
	Rmt	-	-	121.50	124.00	15066.00	121.50	15066.00	
	Cum	-	-	1243.60	73.00	90782.80	1243.60	90782.80	
						4441531.30		**4441531.30**	

Assistant Executive Engineer
Vidyaranyapura Sub Division
BBMP, Bangalore - 97